

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 16-16704-AMC

TYRONE BRUNSON
220 BLANCHARD ROAD
DREXEL HILL PA 19026

Petition Filed Date: 09/22/2016
341 Hearing Date: 12/16/2016
Confirmation Date: 06/07/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/09/2019	\$338.00	25180090615	02/13/2019	\$338.00	25432024735	03/26/2019	\$338.00	25761012232
04/22/2019	\$338.00	25761022031	05/21/2019	\$338.00	25859401380	06/19/2019	\$338.00	25859417207
07/31/2019	\$338.00	25950136871	09/11/2019	\$338.00	26214826296	10/28/2019	\$338.00	26073314796
12/03/2019	\$338.00	26214842204	12/26/2019	\$338.00	26214841743	01/31/2020	\$500.00	26277996734
01/31/2020	\$442.00	26214851564	01/31/2020	\$500.00	26214852093	02/28/2020	\$338.00	26214857548
03/27/2020	\$338.00	26214864546	05/06/2020	\$338.00	26544648295	05/27/2020	\$338.00	26611429138
Total Receipts for the Period: \$6,512.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,292.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2 »» 002	AMERICREDIT FINANCIAL SERVICES	Secured Creditors	\$0.00	\$0.00	\$0.00
1 »» 001	PACCAR FINANCIAL CORPORATION	Unsecured Creditors	\$39,575.72	\$0.00	\$39,575.72
5 »» 005	PHFA-HEMAP	Unsecured Creditors	\$41,822.08	\$0.00	\$41,822.08
4 »» 004	SPECIALIZED LOAN SERVICING LLC	Mortgage Arrears	\$15,001.32	\$10,174.07	\$4,827.25
3 »» 003	TOYOTA MOTOR CREDIT CORP	Secured Creditors	\$0.00	\$0.00	\$0.00
6 »» 006	BRAD J SADEK ESQ	Attorney Fees	\$2,878.50	\$2,878.50	\$0.00

Chapter 13 Case No. 16-16704-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$14,292.00	Current Monthly Payment:	\$338.00
Paid to Claims:	\$13,052.57	Arrearages:	\$680.00
Paid to Trustee:	\$1,239.43	Total Plan Base:	\$19,704.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.